Case 13-24767-GLT Doc 112 Filed 04/12/18 Entered 04/12/18 12:41:30 Desc Main

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

DOUGLAS D. HAILS LYNN H. HAILS

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Repondents.

Total Receipts

Case No.:13-24767 GLT

65,296.89

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 11/11/2013 and confirmed on 02/11/2014. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

Less Refunds to Debtor		0.00				
TOTAL AMOUNT OF PLAN FUND				65,296.89		
Administrative Fees						
Filing Fee	0.00					
Notice Fee	0.00					
Attorney Fee	8,929.23 2,522.71					
Trustee Fee						
Court Ordered Automotive Insurance	0.00					
TOTAL ADMINISTRATIVE FEES				11,451.94		
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid		
Secured						
NATIONSTAR MORTGAGE LLC(*)	0.00	0.00	0.00	0.00		
Acct: XXXXXXXXXXX1/13						
NATIONSTAR MORTGAGE LLC(*) Acct: XXX7411	4,441.35	4,441.35	0.00	4,441.35		
NATIONSTAR MORTGAGE LLC(*) Acct: 7411	24,981.84	24,981.84	0.00	24,981.84		
NATIONSTAR MORTGAGE LLC(*) Acct: 7411	0.00	2,069.97	0.00	2,069.97		
NATIONSTAR MORTGAGE LLC(*) Acct: XXXXXXXXXXXXXXX0/13	0.00	0.00	0.00	0.00		
CAPITAL ONE AUTO FINANCE** Acct: 5244	0.00	22,351.79	0.00	22,351.79		
				53,844.95		
Priority						
MARK G MOYNIHAN ESQ Acct:	1,000.00	1,000.00	0.00	0.00		
DOUGLAS D. HAILS Acct:	0.00	0.00	0.00	0.00		

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Priority					_	
MOYNIHA Acct:	N LAW PC	0.00	0.00	0.00	0.00	
MARK G N Acct:	MOYNIHAN ESQ	3,025.00	3,025.00	0.00	0.00	
MARK G I	MOYNIHAN ESQ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	4,905.00	4,904.23	0.00	0.00	
MARK G I	MOYNIHAN ESQ XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3,406.89	0.00	0.00	0.00	
	TAR MORTGAGE LLC(*)	0.00	0.00	0.00	0.00	
Acci.		* * * N O N E * * *				
Unsecured						
	ERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00	
	MEMORIAL HOSPITAL	0.00	0.00	0.00	0.00	
	TFOLIO RECOVERY ASSOC	468.09	0.00	0.00	0.00	
	TFOLIO RECOVERY ASSOC	271.72	0.00	0.00	0.00	
	TFOLIO RECOVERY ASSOC	533.89	0.00	0.00	0.00	
	IT RIDGE COUNSELING	0.00	0.00	0.00	0.00	
	13 GROUP LLC AGNT - COMENITY	88.70	0.00	0.00	0.00	
	NDING LLC, ASSIGNEE	278.79	0.00	0.00	0.00	
	NDING LLC, ASSIGNEE	308.02	0.00	0.00	0.00	
	REGIONAL HOSPITAL	0.00	0.00	0.00	0.00	
DR FRANI Acct:	K ALTIER	0.00	0.00	0.00	0.00	
	IS STASIAK DMD	0.00	0.00	0.00	0.00	
BRADFOF	RD EXCHANGE	0.00	0.00	0.00	0.00	
	ILTON COLLECTION	0.00	0.00	0.00	0.00	
	OF EDUCATION**++	0.00	0.00	0.00	0.00	
	ARGO BANK DBA WELLS FARGC	0.00	0.00	0.00	0.00	
Acct:		* * * N				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

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TOTAL CLAIMED

PRIORITY 0.00 SECURED 29,423.19 UNSECURED 1.949.21

Date: 04/12/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com